

Fig. 1

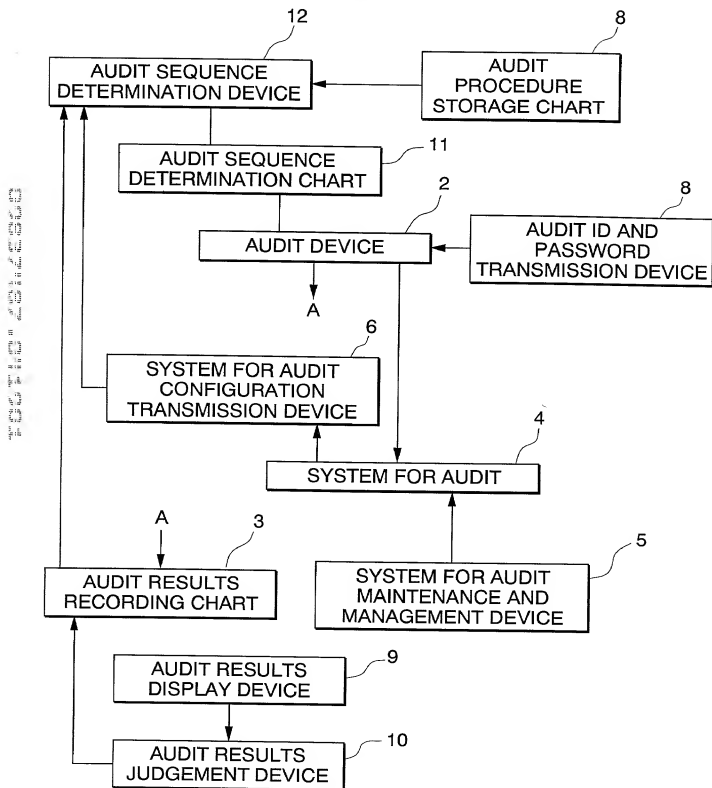


Fig. 2

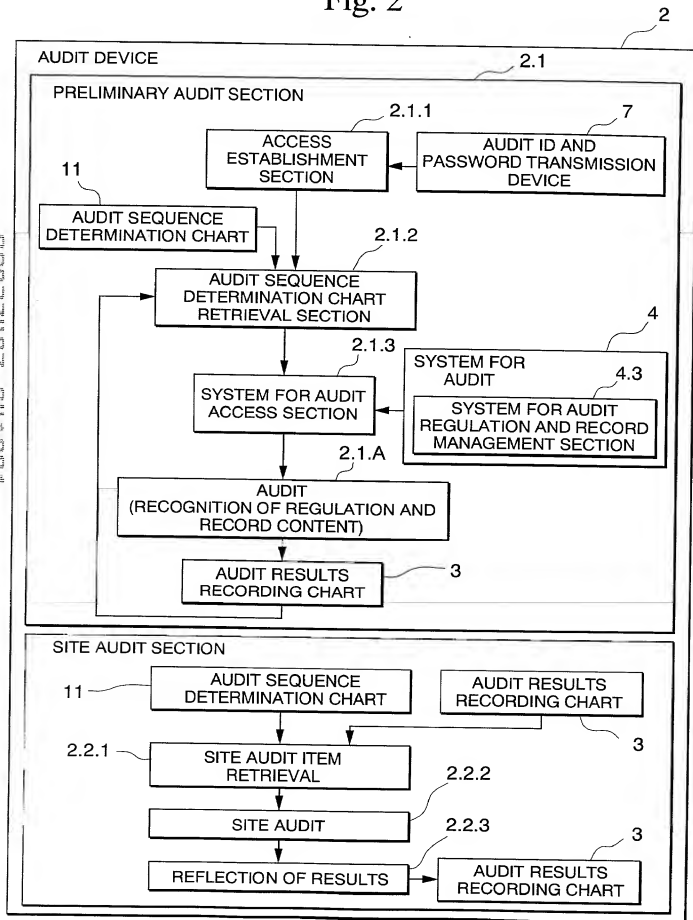


Fig. 3

Corporation ID		audit date: ~					
audit sequence	audit item	audit subject identifier, document number	Location	audit content	Results	audit type (Net, site)	Other
001							
002							
003							
004							
005							
006							
007							
008							
009							
010							
011							
012							
013							
NNN							

Fig. 4

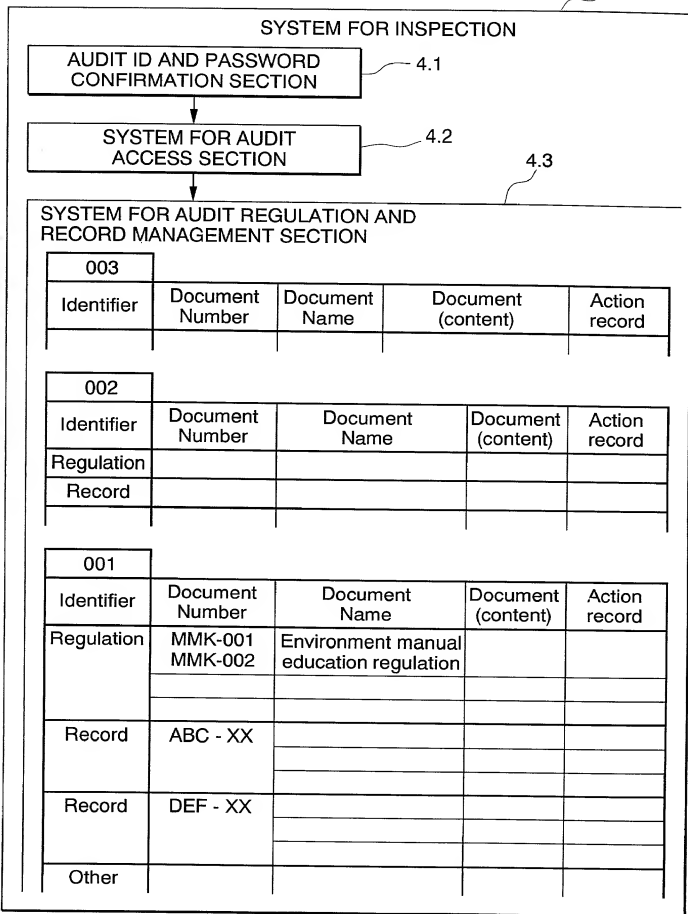


Fig. 5

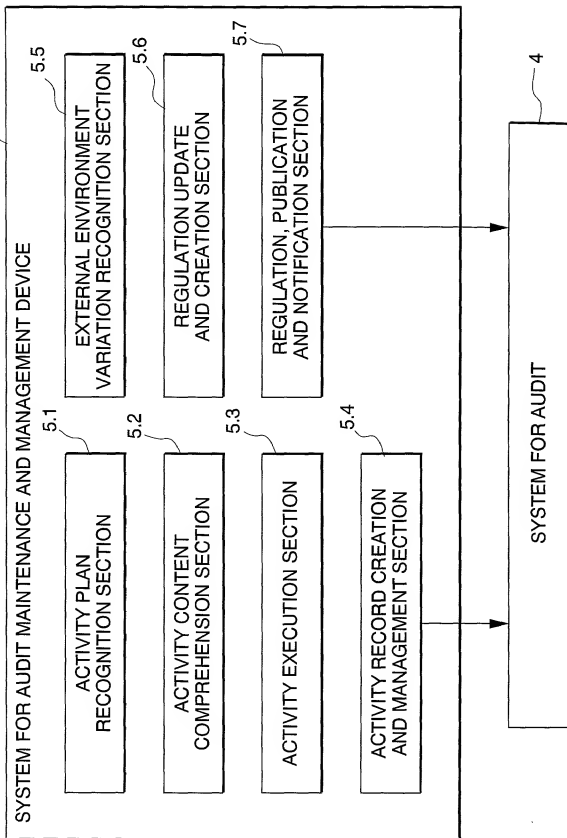


Fig. 6

6.1

SYSTEM FOR AUDIT CONFIGURATION
TRANSMISSION DEVICE

System for audit regulation and
record management system description section

Identifier	Management system explanation	Subject document number	Detailed
Regulation	• •	MMK-0001	
		MMK-0002	
Record	• • •	ABC OS-XXX	
		DEF OS-XXX	
		GHI OS-XXX	
		•	
Other	• • •		

6.2

Regulation location management section

Regulation identifier (Document number)	Location	Other properties (such as distribution destination)
MMK-0001	JKL-ISO14000 regulation	
•	•	•

6.3

Record location management section

Record identifier (Document number)	Location	Other properties
ABC OS-XXX	Axxxx Bxx Cxxx - record	
•	•	•

6.4

Other entities location management section

"Other" record identifier	Location	Other properties (such as distribution destination)
MMK-0001	JKL-ISO14000 regulation	

6.5

System for audit configuration transmission section

Regulation, record, or other record identifiers	Location	Other properties (such as distribution destination)
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Fig. 7

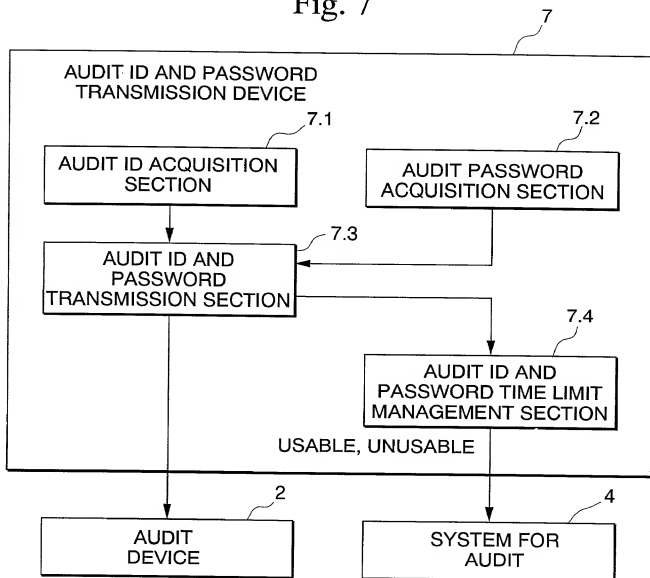


Fig. 8

INSPECTION PROCEDURE STORAGE CHART (The audit procedure storage chart stores the basic procedures for auditing the system for audit, as well as procedures specific to the audit organization)			
Basic audit procedure section		audit organization specific item and procedure section	
ID	audit item name	audit content	Remarks
1	Responsibilities of the manager	Thoughts of the manager	
2	Environmental load		
3			
4			
5			
6			
7			
8			

8

8.2

8.1

Fig. 9

AUDIT RESULTS DISPLAY DEVICE
 (Corporation ID, audit date, and audit results for each item
 displayed in correlation with each audit date)

Corporation ID / Frequency Item / Year	First occurrence	n-1	Most recent	Remarks
1.0 Responsibilities of the manager	980130	990130	000130	
2.0 Environmental load				

Fig. 10

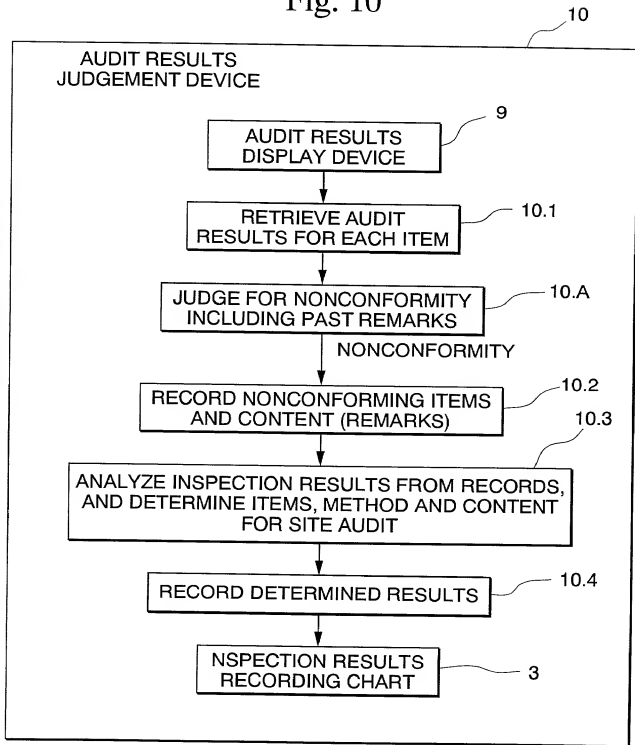


FIG. 11

Fig. 11

AUDIT SEQUENCE DETERMINATION CHART							
Corporation ID	audit date:	~	Location	audit conten	Results	audit type (Net, site)	Other
audit sequence	audit item	audit subject identifier, document number					
001							
002							
003							
004							
005							
006							
007							
008							
009							
010							
011							
012							
013							
NNN							

Fig. 12

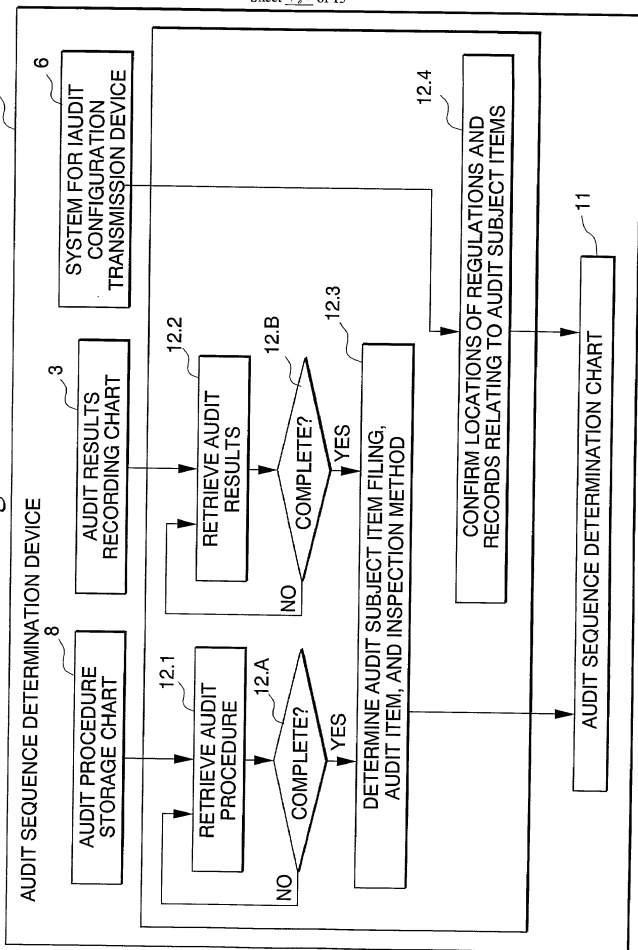


Fig. 13

